

IN RE:
BARBARA MICHALSKI

CASE NO. 08 B 12810

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8814

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/20/2008 and was not confirmed.

The case was dismissed without confirmation 09/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTO FINANCE	SECURED NOT I	.00	.00	.00
COOK COUNTY TREASURER	SECURED	3318.20	.00	.00
COOK COUNTY TREASURER	UNSEC W/INTER	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	24605.35	.00	.00
COUNTRYWIDE HOME LOANS I	UNSEC W/INTER	NOT FILED	.00	.00
PIERCE & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
COURTYARD OF HARWOOD HEI	SECURED	8869.00	.00	.00
COURTYARD OF HARWOOD HEI	UNSEC W/INTER	NOT FILED	.00	.00
STEINBERG & STEINBERG LT	NOTICE ONLY	NOT FILED	.00	.00
WFNNB/ HARLEM FURNITURE	SECURED	1150.00	.00	.00
WFNNB/ HARLEM FURNITURE	UNSEC W/INTER	NOT FILED	.00	.00
AMEX	UNSEC W/INTER	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	1377.26	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1507.04	.00	.00
CHASE BANK USA NA	UNSEC W/INTER	483.17	.00	.00
GE MONEY BANK	UNSEC W/INTER	405.88	.00	.00
HSBC BANK NEVADA NA	UNSEC W/INTER	2831.52	.00	.00
ILLINOIS COLLECTION SE	UNSEC W/INTER	NOT FILED	.00	.00
LUTHERAN GENERAL HOSPITA	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS COLLECTION SE	UNSEC W/INTER	NOT FILED	.00	.00
ADVOCATE MEDICAL GROUP	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS COLLECTION SE	UNSEC W/INTER	NOT FILED	.00	.00
ADVANCED RADIOLOGY	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS COLLECTION SE	UNSEC W/INTER	NOT FILED	.00	.00
ADVANCED RADIOLOGY	NOTICE ONLY	NOT FILED	.00	.00
LASALLE BANK	UNSEC W/INTER	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSEC W/INTER	544.70	.00	.00
HSBC BANK NEV CARSONS	NOTICE ONLY	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSEC W/INTER	NOT FILED	.00	.00
PFF EMERGENCY SERVICES	NOTICE ONLY	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSEC W/INTER	NOT FILED	.00	.00
PROGRESSIVE INS	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	NOT FILED	.00	.00
PROVIDIAN	UNSEC W/INTER	NOT FILED	.00	.00

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APEX FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
TRS CIGPF1CORP	UNSEC W/INTER	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	UNSEC W/INTER	NOT FILED	.00	.00
AT&T	NOTICE ONLY	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	NOTICE ONLY	NOT FILED	.00	.00
CHASE BANK USA NA	UNSECURED		.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	1,358.20		1,358.20
TOM VAUGHN	TRUSTEE			118.11
DEBTOR REFUND	REFUND			1,958.69

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,435.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,358.20
TRUSTEE COMPENSATION		118.11
DEBTOR REFUND		1,958.69
TOTALS	3,435.00	3,435.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE